



Purchase Order Change Notice

PO No. 16034181

Order Date: 12/07/2015

Internal Tracking No.: 330000006015

Contractor Info

Vulcan Construction Materials LP, San Antonio
TX
16312118330
800 Isom Rd. Ste 300
San Antonio, TX 78216
Oscar Benavides
(210) 524-3567

Bill To

P O Box 1386
Inv To: Rce_Invoice@Txdot.Gov
D17-99
Houston TX 77251-1386

Ship To

TXDOT Milam County
120 E. Gause BLVD
Gause TX 77857

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 2

PO Change Reasons (Aggregated): 12/28/2015 1:41 pm-Change to Line 1: Quantity changed from 600 to 294.33.

12/28/2015 1:41 pm-Change to Line 1: Rate changed From 34.73 to 34.725

12/28/2015 1:41 pm-Change to Line 1: Notes changed to ****NO DELIVERIES ON FRIDAYS****

TXDOT contact Robert Talafuse or Jennifer Trowbridge at 254-697-6629 or 254-697-5293

9/6/2016 12:45 pm-Change to Line 1: Quantity changed from 294.33 to 292.27.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	Dallas Champion	dallas.champion@txdot.gov	(713) 802-5676



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	74577	74577980188	Line Item 330.040 ITEM 330, LIMESTONE ROCK ASPHALT, TYPE I, GRADE CC Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/8/2015 Line Item: 330.040 Plant Address: Dabney - 6895 FM 1022, Uvalde Tx 78002 Notes: ****NO DELIVERIES ON FRIDAYS**** TXDOT contact Robert Talafuse or Jennifer Trowbridge at 254-697-6629 or 254-697-5293	292.27	TON	\$34.725	\$10,149.08
2	74577	74577980188	Delivery Type - Storage Stockpile	263	MILE	\$0.1495	\$11,491.62

Total \$21,640.70